

1. MATERIAL INSPECTION AND RECEIVING REPORT (DM 33716)		2. COUNTRY OR PROVINCE NO.		3. CREDIT VOUCHER OR FILE NO.	
4. OFFICE ADMINISTERING CONTRACT		5. INSPECTION OFFICE		6. PRIME CONTRACT OR P. O. NO.	
7. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE		8. NAME OF PRIME CONTRACTOR—CITY—STATE		9. SUPPLEMENTS AND CHANGE ORDERS	
10. ORDER NO. ON SUPPLIER		11. PRICG. DIR. OR REQUISITION NO.		12. SHIPMENT ORDER NO.	
13. SHIPMENT NUMBER ON CONTRACT A. PARTIAL X B. FINAL		14. GROSS WEIGHT 551 Lbs.		15. NET WEIGHT	

(Unavailable Offices when different)

20. DATE SHIPPED 23 Jun 67	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING G S A Truck				
CONTRACT ITEM NUMBER 38	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Customer no.)			UNIT OF MEAS. 57	QUANTITY SHIPPED 28	QUANTITY RECEIVED 28	UNIT COST 30	TOTAL COST 31
Briefing Print Enlarger P/N 1-023-E-001 S/N 001				ea	1			
Preliminary Manuals				ea	10			
Assembly Drawings				set	10			
This Document also acknowledges the satisfactory installation and checkout of the above unit.								
Packed in 7 of 7 Wood Boxes.								
Please Sign And Return One (1) Copy.								
Received [Signature]								
Date 28 June 1967								

32. APPROPRIATION

33. INVOICE ROUTING

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE

SIGNATURE OF OFFICER IN CHARGE OF INSPECTION

(Typed name of Inspector)

C. ARTICLES ORDER IN COLUMN 20 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.
DATE: INCHECKER:

34. CLASS—CODE

35. ACCOUNT NO.—STANDARD ACCOUNT

36. DEBIT VOUCHER OR P. O. NO.

D. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES ORDERED, EXCEPT AS NOTED.

DD FORM 250 OCT 55

01 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100